SITE VISIT CHECKLIST

Agency:			Address:		
Individual(s):			Staff Name(s):		
Reviewer:			Date:		
Site: ADT Staffed Residence FHP/AFC Group Home					
	Met/Yes	Not Met/No		Met/Yes	Not Met/No
FIRE EXTINGUISHERS			RECORDS		
a. Two (2) or more			a. Crisis Plan		
b. ABC Rating			b. Plan of Care (Current)		
c. Strategic Locations			c. Photograph-recognizable		
SMOKE DETECTORS			d. Consent for Emergency Treatment		
a. Two (2) or more			e. Allergy alerts		
b. Strategic Locations			f. MAP 351		
c. Modified Signal System			g. Behavior Support Plan, if applicable		
ACCESSIBILITY			h. Transition Plan, if applicable		
a. Risks/Hazards			i. Support in obtaining outcomes		
b. Entrances/Doorways			j. Separate and Accurate Financials		
c. Bathrooms/Kitchens			k. Meeting Nutritional Guidelines		
SAFETY			MEDICATIONS		
a. Evacuation Plans			a Prescriptions or Physician's Order		
b. Water Temperature Not to Exceed 120 Degrees			b. Storage Requirements		
c. Safe Storage and Use of Household Items			c. Proper Labels		
d. Sanitary Conditions			d. MAR Recordings		
ADT			e. Self Administration		
a. Time and Attendance Logs			F. Physician Protocols		
b. Documentation of Off-Site Location			STAFF		
c. Off-Site Activity Related to Outcomes			a. Adequate Staff		
d. Paying Minimum Wage			b. Staff Training		
e. If Not, DOL Special Wage Certificate			Rights Restrictions		
f. Productive Work Benefiting the Organization			a. Due Process		
g. If Yes, Pay Commensurate to General Workforce			b. Treated with Dignity and Respect		
h. Orientation re: Community Work Opportunities			DMR OUTCOMES		
RESIDENTIAL			a. Participates in the Life of the Community		
a. Sufficient Bedding			b. Significant and Meaningful Accomplishments		
b. Roommate Matching			c. Educated/Informed of Options for Best Health		
c. Age Appropriate Room/Home			D. Received Education/Training re: Abuse/Neglect/Exploitation		
d. AFC/FHP: Firearms Ammunition Double Locked Separate					
e. Modular Home: Anchored, Windows Adequate for Exit			NUMBER OF INDIVIDUALS IN THE SAMPLE SUPPORTED AT THIS SITE		

